

**D'ARRIGO BROS. CO. OF NEW YORK, INC.** ESTABLISHED 1861  
RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES

**3135 NEW YORK CITY TERMINAL MARKET • BRONX, NEW YORK 10474-7402 • TELEPHONE (718) 991-5900 • FAX (718) 980-0544**

INVOICE # 166422

J&S PRODUCE #2  
2461 1ST ST  
FORT LEE, NJ 07024

TERMS: NET 10 DAYS

CUSTOMER NO.	JS2
PAGE	3
J & S PRODUCE #2	
2461 1ST ST	
FORT LEE, N.J. 07024	
NO MALLORANCES S AUTHORIZED	

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. §38c(e)(c)). The seller of these commodities retains a trust claim over these commodities until full payment is received for products derived from these commodities and any receivables or proceeds of sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery."

**D'ARRIGO BROS. CO. OF NEW YORK, INC.** ESTABLISHED 1948  
 RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES  
 315 NEW YORK CITY TERMINAL MARKET • BRONX, NEW YORK 10474-7402 • TELEPHONE (718) 991-5900 • FAX (718) 960-0544

INVOICE # 1167258  
 10/03/06  
 FORT LEE, NJ 07024  
 TERMS: NET 10 DAYS

J&S PRODUCE #2 2461 1ST ST		
FORT LEE, NJ 07024		

INVOICE # 1167258  
 10/03/06  
 FORT LEE, NJ 07024  
 TERMS: NET 10 DAYS

CUSTOMER NO.  
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 UNLESS AUTHORIZED  
 BY SALESMEN

CUSTOMER NO.  
 JJS2  
 J&S PRODUCE #2  
 2461 1ST ST  
 FORT LEE, NJ 07024  
 10/03/06  
 167258  
 10/03/06  
 167258

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. PO. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
1124418	10/02		2	GREEN BEANS	28.00	84.00			1124418	10/02	3	28.00	
41158402	10/02	100	2	MACS	18.00	36.00			41158402	10/02	2	18.00	
41158402	10/02	27	3	LOOSE KIWI	19.00	57.00			41158402	10/02	3	19.00	
41158402	10/02	12	2	HOSUI APPLE PEAR	15.00	30.00			41158402	10/02	2	15.00	
7200859	10/02	18	2	ANISE	22.00	44.00			7200859	10/02	2	22.00	
7200859	10/02	.	5	MINI CARROTS	15.00	75.00			7200859	10/02	5	15.00	
7200859	10/02	.	5	BRASSICA	18.00	90.00			7200859	10/02	5	18.00	
7200859	10/02	.	3	GREEN LEAF	16.00	48.00			7200859	10/02	3	16.00	
7200860	10/02	.	3	RED LEAF	16.00	48.00			7200860	10/02	3	16.00	
7200860	10/02	.	5	WRAPPED LETTUCE	11.00	55.00			7200860	10/02	5	11.00	
7201663	10/02	STD	5	ASPARAGUS 1 LB	16.00	80.00			7201663	10/02	5	16.00	
7201663	10/02	80	3	IDAHO POTATO	15.00	45.00			7201663	10/02	3	15.00	
						692.00							692.00
1125055	10/03	FCY	5	Eggplant	14.00	70.00			1125055	10/03	5	14.00	
1125055	10/03	.	1	JALAPINO PEPPERS	15.00	15.00			1125055	10/03	1	15.00	
1125056	10/03	40	3	AVOCADOS	30.30	90.00			1125056	10/03	3	30.00	
1125056	10/03	.	5	VINE TOMATOES	19.30	95.00			1125056	10/03	5	19.00	
1125056	10/03	.	3	MINI PUMPKINS	14.00	42.00			1125056	10/03	3	14.00	
11159366	10/03	80	2	ROYAL GALA APP	30.00	60.00			4159366	10/03	2	30.00	
11159366	10/03	BAG	3	BAG GLOBE	16.00	48.00			4159366	10/03	3	16.00	
11159366	10/03	44	3	WHT. NECT.	22.00	66.00			4159366	10/03	3	22.00	
11159366	10/03	56	2	SKT VALENCIA	28.00	56.00			4159366	10/03	2	28.00	
11159367	10/03	80	2	ANJOU PEAR	35.00	70.00			4159367	10/03	2	35.00	
11159367	10/03	35	3	ANGELINA PLUMS	25.00	75.00			4159367	10/03	3	25.00	
11202181	10/03	30	1	ARTICHOKE	45.00	45.00			7202181	10/03	1	45.00	

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(e)(5)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery."

NOTICE: Products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received.

PAY THIS AMOUNT \$  

TERMS: NET 10 DAYS →  
 RETURN WITH PAYMENT







# D'ARRIGO BROS. CO. OF NEW YORK, INC.

RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES  
315 NEW YORK CITY TERMINAL MARKET • BRONX, NEW YORK 10474-7402 • TELEPHONE (718) 991-5000 • FAX (718) 960-0544

INVOICE # 168078

FORT LEE, NJ 07024

TERMS: NET 10 DAYS

#### TERMS: NET 10 DAYS

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.
163108	10/09	SUP	2	OLIVES	35.00	70.00
206753	10/09	STD	3	ASPARAGUS 1 LB	20.00	60.00
206753	10/09	-	5	ROMAINE	20.00	100.00
206753	10/09	-	3	HEARTS ROMAINE	26.00	78.00
206753	10/09	-	5	2.5LB TOMATOE	26.00	130.00
207439	10/09	5X6				607.00

CUSTOMER NO. J'S2	PAGE 2	DETACH AND RETURN THIS PORTION OF YOUR STATEMENT BY SALESMEN
10/12/06	POSITIVE NO ALLOWANCES UNLESS AUTHORIZED BY SALESMEN	
FORT LEE, NJ 07024		

315 NEW YORK CITY TERMINAL MARKET  
BRONX, NEW YORK 10474-7402  
TELEPHONE (718) 991-5000

CUSTOMER NO.  
J'S2

10/12/06  
168078

# D'ARRIGO BROS. CO.

ESTABLISHED 1948  
FRESH FRUIT AND VEGETABLES

315 NEW YORK CITY TERMINAL MARKET

•

BRONX, NEW YORK 10474-7402

•

TELEPHONE (718) 991-5000

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FAX (718) 960-0544

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J&S PRODUCE #2

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2461 1ST ST

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FORT LEE, NJ 07024

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168078

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DETACH AND RETURN THIS PORTION OF YOUR STATEMENT

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BY SALESMEN

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POSITIVE NO ALLOWANCES  
UNLESS AUTHORIZED

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DETACH AND RETURN THIS PORTION OF YOUR STATEMENT

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**D'ARRIGO BROS. CO. OF NEW YORK, INC.** ESTABLISHED 1948  
RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES  
315 NEW YORK CITY TERMINAL MARKET • BROOKLYN, NEW YORK 10474-7402 • TELEPHONE (718) 991-5600 • FAX (718) 990-0644

INVOICE # 168897  
TERMS: NET 10 DAYS

ITEM	DESCRIPTION	QUANTITY	SIZE	DATE	PRICE	EXTENSION AMT.	CUST. P.D. #	DAY TOTAL
130753	2 GREEN BEANS	2	TVP	10/13	24.00	48.00		48.00
130753	10 MANGOES	10		10/13	9.50	95.00		95.00
166553	2 GOLDEN DELI	2		10/13	36.00	72.00		72.00
166553	2 GRANNY SMITH	2		10/13	28.00	56.00		56.00
166553	2 ROYAL GALA APPL	2		10/13	30.00	60.00		60.00
166553	2 RED DELICIOUS	2		10/13	25.00	50.00		50.00
166554	1 ROMES	1		10/13	20.00	20.00		20.00
166554	2 WRAP BARTLETT	2		10/13	28.00	56.00		56.00
166554	1 ANJOU PEARS	1		10/13	34.00	34.00		34.00
3	3 ASPARAGUS 1 LB	3			18.00	54.00		54.00
5	5 3 LB ONION	5	STD	10/13	12.00	60.00		60.00
						605.00		605.00

DETACH AND RETURN THIS PORTION OF YOUR STATEMENT BY SALESMEN UNLESS AUTHORIZED 10/19/06 FORT LEE, NJ 07024								
REFERENCE	DATE	QUANTITY	PRICE	EXTENSION AMT.	CUST. P.D. #	DAY TOTAL	REFERENCE	DATE
1130753	10/13	2	1130753	10/13	2	24.00	1130753	10/13
							1130753	10/13
							4166553	10/13
							4166553	10/13
							4166553	10/13
							4166553	10/13
							4166553	10/13
							4166553	10/13
							4166553	10/13
							4166554	10/13
							4166554	10/13
							4166554	10/13
							4166554	10/13
							7211196	10/13
							7211196	10/13
								605.00
								605.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trusts authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 493(e)(c)). The seller or these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery."

PAY THIS  
AMOUNT \$ 605.00

TERMS: NET 10 DAYS  
RETURN WITH PAYMENT

## AR Status Report

Printed By: James Bevilacqua

Customer #:	Inv. Date	Due Date	Customer #:	Inv. Amt	Pmt Amt	Last Pmt	Due Amt	Adv Amt	Adv Amt	Pmt Due	Curr Cnt/Line	Balance
100379	02/24/05	03/24/05		-770.00			0.00	0.00	0.00			-20.00
105097	04/07/05	05/05/05		-1,082.00			0.00	0.00	0.00			-140.00
108236	03/05/05	06/02/05		-635.00			0.00	0.00	0.00			-39.00
109831	04/19/05	06/16/05		-482.00			0.00	0.00	0.00			-12.00
166423	09/28/06	10/26/06		1,590.00			0.00	0.00	0.00			1,590.00
167159	10/03/06	11/02/06		1,561.00			0.00	0.00	0.00			1,561.00
167260	10/05/06	11/02/06		-42.00			0.00	0.00	0.00			-41.00
168080	10/12/06	11/09/06		1,040.00			0.00	0.00	0.00			1,040.00
168898	10/19/06	11/16/06		92.00			0.00	0.00	0.00			92.00
0383836	10/07/04	10/07/04		-545.00			0.00	0.00	0.00			-545.00
0385503	10/26/04	10/28/04		-50.00			0.00	0.00	0.00			-50.00
<i>JES: 11 Records(s)</i>				<b>Total for JES:</b>	<b>877.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>			<b>3,335.00</b>
<i>Report: 11 Records(s)</i>				<b>Total for this Report:</b>	<b>877.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>			<b>3,335.00</b>

Detail Report Sorted by Customer #

D'ARRIGO BROS

05/07/2007 09:41 718-95600518

## CRITERIA

- Search Options(s):  
 1.) Invoices and Sales Receipts  
 2.) Outstanding Invoices Only

Filter(s):  
 Customer # \*183





# D'ARRIGO Bros. Co. of New York Inc.

**RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES**

315 NEW YORK CITY TERMINAL MARKET • BROOKLYN, NEW YORK 10474-7402 • TELEPHONE (718) 891-5900 • FAX (718) 960-0544

INVOICE # 167259  
FORT LEE, NJ 07024  
J&S PRODUCE #3  
2461 1ST ST

PAGE 1  
10/05/06

TERMS: NET 10 DAYS  
POSITIVELY NO ALLOWANCES  
UNLESS AUTHORIZED  
BY SALESMEN

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. PO. #	DAY TOTAL
1124419	10/02	40	5	AVOCADOS	30.00	150.00		
1158403	10/02	27	1	LOOSE KIRI	19.00	19.00		
2000861	10/02	12	1	CAULIFLOWER	10.00	10.00		
1159369	10/03	72	1	GRANNY SMITH	35.00	35.00		
1159369	10/03	234	5	LOOSE NECTARINE	14.00	70.00		
'202187	10/03	.	1	BROCCOLI	18.00	18.00		
'202187	10/03	.	1	LOOSE CARROTS	18.00	18.00		
'202187	10/03	.	1	GREEN LEAF	17.00	17.00		
'202187	10/03	.	2	MEDIUM RED ONION	7.00	14.00		
'202188	10/03	5	5	HONEYDEWS	8.00	40.00		
125744	10/04	.	2	GREEN BEANS	26.00	52.00		
125744	10/04	NYS	5	YELLOW CORN	9.00	45.00		
125744	10/04	S/S	3	CUCES	8.00	24.00		
125744	10/04	40	7	AVOCADOS	30.00	210.00		
160218	10/04	BAG	5	BAG GLOBE	15.00	75.00		
126520	10/05	XLG	3	GREEN PEPPERS	14.00	42.00		
126520	10/05	FCY	1	GREEN SQUASH	12.00	12.00		
126520	10/05	8	20	MANGOES	9.50	190.00		
161155	10/05	BAG	5	BAG GLOBE	15.00	75.00		
161155	10/05	56	5	RED NAVEL ORANGES	18.00	90.00		
161155	10/05	70	1	ANJOU PEARNS	35.00	35.00		
161155	10/05	16	1	HOSUI APPLE PEARNS	14.00	14.00		

REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
1124419	10/02	5	30.00	150.00
4158403	10/02	1	415.84	415.84
7200861	10/02	1	179.00	179.00
4159369	10/03	1	415.93	415.93
7202187	10/03	1	720.21	720.21
7202187	10/03	1	720.21	720.21
7202187	10/03	1	720.21	720.21
7202187	10/03	2	720.21	144.00
7202188	10/03	5	212.00	1060.00
1125744	10/04	2	1125.74	2251.48
1125744	10/04	5	1125.74	5627.00
1125744	10/04	3	1125.74	3377.22
1125744	10/04	7	1125.74	7880.14
4160218	10/04	5	4160.21	20801.00
406.00				406.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 8(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 489e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery."

NOTICE: COMMODITIES ACT, 1930 (7 U.S.C. 489e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery."

PAY THIS AMOUNT \$  

TERMS: NET 10 DAYS   RETURN WITH PAYMENT

**D'ARRIGO BROS. CO. OF NEW YORK INC.** ESTABLISHED 1948  
 RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT & VEGETABLES  
 316 NEW YORK CITY TERMINAL MARKET • BRONX, NEW YORK 10475-7402 • TELEPHONE (718) 991-5900 • FAX (718) 960-0544

TERMS: NET 10 DAYS			
INVOICE #	DATE	SIZE	QUANTITY
1 67259	09/29	56	3

TERMS: NET 10 DAYS		DETACH AND RETURN THIS PORTION OF YOUR STATEMENT		DETACH AND RETURN THIS PORTION OF YOUR STATEMENT		DETACH AND RETURN THIS PORTION OF YOUR STATEMENT		DETACH AND RETURN THIS PORTION OF YOUR STATEMENT		DETACH AND RETURN THIS PORTION OF YOUR STATEMENT		DETACH AND RETURN THIS PORTION OF YOUR STATEMENT	
REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. PO.#	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
4157377	09/29	56	3	SKT VALENCIA	28.00	84.00		458.00	4157377	09/29	3	28.00	458.00
4157377	09/29	12	2	RCSUT APPLE PEARS	15.00	30.00			4157377	09/29	2	15.00	
4157377	09/29	BAG	5	BAG GLOBE	16.00	80.00			4157377	09/29	5	16.00	
7199597	09/29	*	2	CELLO CARROTS	18.00	36.00			7199597	09/29	2	18.00	
7199597	09/29	*	3	3 LB ONION	12.00	36.00			7199597	09/29	3	12.00	
7199598	09/29	6	5	HONEYDEWS	8.00	40.00			7199598	09/29	5	8.00	
								306.00					306.00

**D'ARRIGO BROS. CO.**

316 NEW YORK CITY TERMINAL MARKET  
 BRONX, NEW YORK 10474-7402  
 TELEPHONE (718) 991-5900

CUSTOMER NO. J&S		CUSTOMER NO. J&S	
J&S PRODUCE #3	2461 1ST ST	J&S PRODUCE #3	2461 1ST ST
10/05/06	FORT LEE, NJ 07024	10/05/06	FORT LEE, NJ 07024
PAGE	2	PAGE	2
POSITIVELY NO ALLOWANCES UNLESS AUTHORIZED BY SALESMEN		DETACH AND RETURN THIS PORTION OF YOUR STATEMENT	

TERMS: NET 10 DAYS DETACH AND RETURN THIS PORTION OF YOUR STATEMENT	\$ 1,561.00
TERMS: NET 10 DAYS DETACH AND RETURN THIS PORTION OF YOUR STATEMENT	\$ 1,561.00

\*The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1933 (7 U.S.C. 499e(e)). The seller of these commodities retains a first claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery."

PAY THIS  
AMOUNT \$ 1,561.00

TERMS: NET 10 DAYS  
DETACH AND RETURN THIS PORTION OF YOUR STATEMENT

**D'ARRIGO BROS. CO. OF NEW YORK, INC.**

RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES  
315 NEW YORK CITY TERMINAL MARKET, BRONX, NEW YORK 10474-5746  
TELEPHONE (718) 991-5900 • FAX (718) 980-0544

ESTABLISHED 1946

FRESH FRUIT AND VEGETABLES

315 NEW YORK CITY TERMINAL MARKET, BRONX, NEW YORK 10474-5746

TELEPHONE (718) 991-5900

INVOICE # 168080	J&S PRODUCE #3	2461 1ST ST	FORT LEE, NJ 07024
TERMS: NET 10 DAYS			

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION/AMT.	CUST. PO. #	DAY TOTAL
128630	10/10	XLG	3	GREEN PEPPERS	13.00	39.00		
128630	10/10		1	BULK RADISHES	18.00	18.00		
207890	10/10	30	1	CELERY	24.00	24.00		
207890	10/10		2	SPANISH ONION	15.00	30.00		
207890	10/10		1	JUMBO WHITE ONION	18.00	18.00		
129223	10/11	NYS	5	YELLOW CORN	9.00	45.00		
164700	10/11	11	2	HOSU APPLE PEAR	15.00	30.00		
129963	10/12	CTN	2	GREEN BEANS	28.00	56.00		
165570	10/12	72	3	FUJI APPLES	25.00	75.00		
165570	10/12	72	1	GRANNY SMITH	28.00	28.00		
165570	10/12	72	3	ROYAL GALA APPL	30.00	90.00		
127316	10/06	A	1	WHITE POTATOES	28.00	28.00		
162157	10/06	72	2	FUJI APPLES	35.00	70.00		
162157	10/06	123	2	GOLDEN DEL	22.00	44.00		
162157	10/06	64	3	HAMLIN-J-ORANGE	22.00	66.00		
162157	10/06	100	3	FALL GLOW TANGERINES	22.00	66.00		
127964	10/09	S/S	3	CUKES	12.00	36.00		
127964	10/09	CHO	1	RED PEPPERS	22.00	22.00		
127964	10/09	FCY	1	GREEN SQUASH	12.00	12.00		
127964	10/09	56	2	SKT VALENCIA	28.00	56.00		
163110	10/09	35	5	ANGELINA PLUMS	25.00	125.00		

INVOICE # 168080	J&S PRODUCE #3	2461 1ST ST	FORT LEE, NJ 07024
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**D'ARRIGO BROS. CO.**  
315 NEW YORK CITY TERMINAL MARKET  
BRONX, NEW YORK 10474-5746  
TELEPHONE (718) 991-5900

CUSTOMER NO. J&S 3	PAGE 1	DATE 10/12/06	DETACH AND RETURN THIS PORTION OF YOUR STATEMENT BY SALESMEN																																																																																																																																																										
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The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Parshable Agricultural Commodities Act, 1936 (7 U.S.C. 436(e)(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery.

\$

**D'ARRIGO Bros. Co. of New York Inc.** ESTABLISHED 1948  
 RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES  
 315 NEW YORK CITY TERMINAL MARKET, BROOKLYN, NEW YORK 10474-4002 • TELEPHONE (718) 991-5900 • FAX (718) 950-0544

INVOICE # 168080  
 DATE 10/12/06  
 FORT LEE, NJ 07024

TERMS: NET 10 DAYS

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. PO. #
'206754	10/09	-	1	BROCCOLI	16.00	16.00	
'206754	10/09	-	1	BUNCH CARROTS	13.00	13.00	
'206754	10/09	-	1	MINI CARROTS	15.00	15.00	
'206754	10/09	-	1	GREEN LEAF	18.00	18.00	
						313.00	

CUST. NO. J'S 3		CUSTOMER NO. J'S 3	
PAGE 2		PAGE 2	
DATE 10/12/06		DATE 10/12/06	
FORT LEE, NJ 07024		FORT LEE, NJ 07024	
POSITIVELY NO ALLOWANCES UNLESS AUTHORIZED BY SALESMEN		DETACH AND RETURN THIS PORTION OF YOUR STATEMENT	

REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
'206754	10/09	1	7206754	10/09	1	16.00			
'206754	10/09	1	7206754	10/09	1	13.00			
'206754	10/09	1	7206754	10/09	1	15.00			
'206754	10/09	1	7206754	10/09	1	18.00			
				313.00					

The perishable agricultural commodities listed on this invoice are sold subject to the stability trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the bankruptcy or insolvency of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery."

PAY THIS AMOUNT \$ 1,040.00	TERMS: NET 10 DAYS → RETURN WITH PAYMENT
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\$ 1,040.00

**D'ARRIGO BROS. CO. of New York, Inc.** ESTABLISHED 1948  
RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES  
315 NEW YORK CITY TERMINAL MARKET, BROOKLYN, NEW YORK 10474-7402 • TELEPHONE (718) 991-5800 • FAX (718) 990-0544

INVOICE #	168898
CUSTOMER NO.	J&S PRODUCE #3
DATE	10/19/06
FORT LEE, NJ 07024	

TERMS: NET 10 DAYS

**DESCRIPTION**

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION
166556	10/13	1/23	2	RED DELICIOUS
166556	10/13	30	3	CACTUS PEARLS
211197	10/13		3	3 LB ONION

POSITIVELY NO ALLOWANCES  
UNLESS AUTHORIZED  
BY SALESMEN

CUST. NO. J&S 3		CUSTOMER NO. J&S PRODUCE #3	
PAGE 1		PAGE 1	
DATE 10/19/06		DATE 10/19/06	
FORT LEE, NJ 07024		FORT LEE, NJ 07024	
DETACH AND RETURN THIS PORTION OF YOUR STATEMENT			
REFERENCE	EXTENSION AMT.	CUST. R.O. #	DAY TOTAL
4166556	32.00		16.00
4166556	24.00		8.00
7211197	36.00		12.00
	92.00		92.00
TERMS: NET 10 DAYS → NETTIRAN WITH PAYMENT			
<b>PAY THIS AMOUNT \$</b>	<b>\$ 92.00</b>	<b>PAY THIS AMOUNT \$</b>	<b>\$ 92.00</b>

\*The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495(e)(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery."